Information Call: WILLIAM VANTREASE (586)574-4272	Date/Local Time Discount Terms	
Information Call: WILLIAM VANTREASE Code W56HZV 10. This Acquisition Is TACOM AMSTA-LC-CJT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL Set Aside: Se	Discount Terms	
TACOM AMSTA-LC-CJT WARREN, MICHIGAN 48397-5000 Set Aside: % For See Schedule HTTP://CONTRACTING.TACOM.ARMY.MIL Small Business Small Disadv Business SIC: SIC: 14. Method Of Solicitation Size Standard: Size Standa	r	
Small Disadv Business Small Disadv Business Sic: SI	·	
SIC: 14. Method Of Solicitation Size Standard: RFQ IFB RFP 15. Deliver To SEE SCHEDULE 16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203		
e-mail: VANTREAN@TACOM.ARMY.MIL Size Standard: RFQ IFB RFP 15. Deliver To SEE SCHEDULE 16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203		
15. Deliver To Code 16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203		
1523 WEST CENTRAL ROAD, BLDG 203	ode S1403A	
Telephone No.		
17. Contractor/Offeror Code 7L781 Facility 18a. Payment Will Be Made By Co	ode HQ0339	
TIRE MART, INC. DFAS - COLUMBUS CENTER 1815 LOCUST ST. DFAS-CO/WEST ENTITLEMENT OPERATIONS		
ST. LOUIS, MO 63103-1797 P.O. BOX 182381 COLUMBUS, OH 43218-2381		
Telephone No.		
Telephone No. 17b. Check If Remittance Is Different And Put Such 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below In Submit Invoices To Address Shown In Block 18a Unless Block Below In Invoices To Address Shown In Block 18a Unless Block Below Invoices B	Is Checked	
Address In Offer See Addendum 19. 20. 21. 22. 23.	24.	
Item No. Schedule Of Supplies/Services Quantity Unit Unit Price	Amount	
(Attach Additional Sheets As Necessary)		
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV 26. Total Award Amount (For G \$20,214.65)	Govt. Use Only)	
	re Not Attached.	
X 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda	re Not Attached.	
28. Contractor Is Required To Sign This Document And Return Copies	Offer	
To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To Including Any Additions Or Changes Which Are Set Fo		
The Terms And Conditions Specified Herein. 30a. Signature Of Offeror/Contractor 31a. United States Of America (Signature Of Contracting Offi		
Sia. Signature of Orieto/Contracting Offi	ncer)	
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed 31b. Name Of Contracting Officer (Type Or Print) BRUCE W. RALEIGH / SIGNED/ RALEIGHB@TACOM.ARMY.MIL (810)574-4295	. Date Signed	
	Amount Verified	
Received Inspected Accepted And Conforms To The Partial Final	Correct For	
201 51	. Check Number	
Complete Tartar Than		
42a. Received By (Print)	. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date 42b. Received At (Location)	. Paid By	
42c. Date Recd (YYMMDD) 42d. Total Containers	. Paid By	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T010/0004 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: TIRE MART, INC.

SUPPLIES OR SHRYCERS AND PRICES/CREES NSN: 2610-00-269-7524 SKURITY CLASS: Unclosation PREMARK DESCRIPTION PREMARK DESCRIPTION PREMARK DESCRIPTION PREMARK DESCRIPTION Titon Tire P/N 499K1 (mnd of monvative ROD1) Titon Tire P/N 499K1 (mnd of monvative ROD1) PRODUCTION COMMITTY 415 SA \$ 48.71080 \$ 20. 30. NUMBER PREMARKATIC, VEHI PRON. EXEASORED FORM AND: 01 ADEN: AA AND CD: 060011 Rescription/Spect May Section Form And: 25 UNDER Description/Spect May Section Form And: 25 UNDER Description/Spect May Section Form And: 26 UNDER Description/Spect May Section Form And: 27 UNDER Description/Spect May Section Form And: 28 UNDER Description/Spect May Section Form And: 29 UNDER Description Form Make Statement QUANTITY MARK TION: 28 OTHE 28 UNDER Description Spect May Section Form And: 29 UNDER Description Form Make Statement QUANTITY MARK IN SECTION Commercial LEVEL PACKING; COMMERCIA QUANTITY LORD DESCRIPTION DESCRIPTI	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SECURITY CLASS: Onclessified PURCHASE DESCRIPTION Pnewmatic Tire, 7.30-10, Load Range D. Sias/Tube-type, with Flam, Industrial Steoring Mocal, Rib Tread, in accordance with Fed Spec Zz-7-410 Titan Tire P/N 499361 (End of narrative B001) (End of narrative B001) NOUN: TIRE, DWENDATIC, VEHI PRON: MINISTSHE PRON AND: 01 ACEN: AA AMG CD: 080011 Description/Space, /Mork Statement QUANTITY VARIATION: 28 OVER 28 UNDER Backsading-And Marking PACKAGING/PACKIN/SPECIFICATIONS: UNIT PACK: 1 LEVEL PROSENVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial Mork in accordance with Mil Std 129. Bar Code Marking required. (End of narrative B001) Timpection and Acceptance INSPECTION: Destination Deliveries or Exformance DC SUPPL REL CD MILSTER ADDR SIG CD MARK FOR TP CD OOL WSSEUZJOSS/USS WSSGIU J Z DEL DRIC CD MARKING: DEL DATE UND COMMERCED C		SUPPLIES OR SERVICES AND PRICES/COSTS				
PURCHASE DESCRIPTION PRemarker Discrippe, with Plap, Industrial Steering Whoel, Rib Tread, in accordance with Fed Spec E2-T-410 Titan Tire P/N 499361 (End of marrative BOOl) MONIT TIRE, PREMATIC, VEHI FRONE EBIASSOSEH PRON AND: 01 ACEN: AA ANS CD: 060011 Description/Spece./Mark_Statement QUANTITY VARIATION: 28 GURE 28 UNDER Packasing and Marking PACKAGING/PACKING/SPROIFICATIONS: MIL-VII-AM UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: COMMERCE DOLL LEVEL LEV	0001					
PREMINITION TIRE, 7.50-10, Load Range E. Bland/Tube-type, with Plop. Industrial Steering Wheel, Fib Tread, in accordance with Fed Spec ZZ-T-410 Titan Tire P/N 499361 (End of narrative B001) PROPORTION CHARTITY NOUN: TIRE, PREMINATIC, VEHI FRON: BERSASSOSH FRON AND: 01 ACRN: AA AMS CD: 66001 PERSENIATION SPECIFICATIONS: MIL-THI-MA UNITIFY PACKING/SPECIFICATIONS: MIL-THI-MA UNITIPACE: 1 LEVEL PREMING: Commercial LEVEL PREMING: Commercial LEVEL PREMING: Commercial LEVEL PREMING: ACCEPTANCE: Destination Mark in accordance with Mil Std 129. Bar Code Marking required. (End of narrative D001) TARBECTION: Destination ACCEPTANCE: Destination Deliveries of Estformance DCC SUPPL BEL CD GUNNTITY DEL DRITE D01 MSERVANGEDS SCOUL J 2 DEL REL CD GUNNTITY DEL DRITE D01 MSERVANGEDS SCOUL J 2 DEL REL CD GUNNTITY DEL DRITE D01 MS SCHWANGEDS WESCOUL J 2 DEL REL CD GUNNTITY DEL DRITE D01 MS SCHWANGEDS WESCOUL J DEL DRITE D01 MSERVANGEDS SCOUL J DEL DRITE D01 MSERVANGEDS SCOUL J DEL DRITE D01 MSERVANGEDS SCOUL J DEL DRITE D01 MSERVANGEDS WESCOUL J DRITE MSERVANGED WESCOUL DRITE MSERVANGED WESCOULD WESCO						
R. Bisas/Tube-type, with Plap. Industrial Steering wheel, Rib Tread, in accordance with Ped Spec ZZ-T-410 Titan Tire P/N 499361 (End of narrative B001) OO01AA FROUNTION.GUANTITX 415 EA S. 48.71000 S. 20. NOON: TIRE, PANCHMATIC, VEHI PRON: EH3A3505EH PRON AMD: 01 ACRN: AA AMS CD: 060011 Description/Space,/Mork Statement QUANTITY VARIATION: 28 OVER 28 UNDER Packaging, AMARKING PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PACKING: Commercial LEVEL PACKING:						
Titan Tire P/N 499361 (End of narrative B001) DESCRIPTION QUANTITY NOUN: TIER, PNEUMATIC, VEHI PRON: EH3A3505EH PRON AMD: 01 ACRN: AA AMS CD: 060011 DESCRIPTION/Specs, /Mork Statement QUANTITY VARIATION: 2% OVER 2% UNDER Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PACKING/ Commercial LEVEL PRESENVATION: Commercial LEVEL PRESENVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking required. (End of narrative D001) TRESPECTION: Destination ACCEPTANCE: Destination Deliveries of Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 WSSHZV3065U256 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 MARK-2003		E, Bias/Tube-type, with Flap, Industrial Steering Wheel, Rib Tread, in accordance with Fed Spec				
NOUN: TIRE, PNEUMATIC, VEHI PRON: EH3A3505EH PRON AMD: 01 ACRN: AA AMS CD: 060011 Description/Space, /Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Ommercial LEVEL PRESERVATION: Destination (End of narrative D001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL RELCE NILSTRIP ADDR SIG CD MARK FOR TP CD 001 WSHERV30650256 W25GLU J 2 DEL RELCE QUANTITY DEL DATE 001 83 30-MAY-2003						
NOUN: TIRE, PNEUMATIC, VEHI PRON: EH3A3505EH PRON AMD: 01 ACRN: AA AMS CD: 060011 Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking required. (End of narrative D001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 WSGHZV3GSUZ J 2 DEL REL CD QUANTITY DEL DATE 001 B3 30-MAY-2003		(End of narrative B001)				
PRON: EH3A3505EH PRON AMD: 01 ACRN: AA AMS CD: 060011 Description/Specs,/Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking required. (End of narrative D001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3065U256 W25GIU J 2 DEL REL CD OUNTITY DEL DATE 001 83 30-MAY-2003	0001AA	PRODUCTION QUANTITY	415	EA	\$ 48.71000	\$
Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking required. (End of narrative D001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3065U256 W25GIU J 2 DEL REL CD QUANTITY DEL DATE 001 83 30-MAY-2003						
QUANTITY VARIATION: 2% OVER 2% UNDER Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking required. (End of narrative D001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTIP ADDR SIG CD MARK FOR TP CD 001 W56H2V3065U256 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 83 30-MAY-2003						
PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking required. (End of narrative D001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3065U256 W25GIU J 2 DEL REL CD OUANTITY DEL DATE 001 83 30-MAY-2003						
UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking required. (End of narrative D001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3065U256 W25GlU J 2 DEL REL CD QUANTITY DEL DATE 001 83 30-MAY-2003		PACKAGING/PACKING/SPECIFICATIONS:				
LEVEL PACKING: Commercial Mark in accordance with Mil Std 129. Bar Code Marking required. (End of narrative D001) Inspection and Acceptance INSPECTION: Destination						
Bar Code Marking required. (End of narrative D001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3065U256 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 83 30-MAY-2003						
Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HzV3065U256 W25GlU J 2 DEL REL CD QUANTITY DEL DATE 001 83 30-MAY-2003						
INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3065U256 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 83 30-MAY-2003		(End of narrative D001)				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3065U256 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 83 30-MAY-2003						
FOB POINT: Destination		DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3065U256 W25G1U J 2 DEL REL CD QUANTITY DEL DATE				
		FOB POINT: Destination				
SHIP TO: PARCEL POST ADDRESS		SHIP TO: PARCEL POST ADDRESS				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T010/0004 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T010/0004				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3065U257 W45G19 J 2 DEL REL CD OUANTITY DEL DATE 001 170 30-MAY-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T010/0004				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3065U258 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 162 30-MAY-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T010/0004				

			Reference No. of Document Being Continued				Page 4 of 4			
CONTINUATION SHEET				PIIN/SIIN	J DAAE0	7-02-D-T010/0004	MOD/	AMD		
Name of Offeror or Contractor: TIRE MART, INC.										•
CONTRAC	CT ADMINISTRA	ATION DATA								
							JOB			
LINE	PRON/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	EH3A3505EH	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	20,214.65
0.6	50011									
								TOTAL	\$	20,214.65
SERVICE	3						ACCOU	NTING		OBLIGATED
NAME	TOTA	AL BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZV	V	\$ _	20,214.65
								TOTAL	\$	20,214.65